

SHIPPING CON-  
TAINER TALLY

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

1. MATERIEL INSPECTION AND RECEIVING REPORT (DOMESTIC)		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1	4. NO. OF SHEETS
5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE		7. CREDIT VOUCHER OR FILE NO.	
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE		9. PRIME CONTRACT OR P. O. NO. <i>B/S - 3035</i>		10. NAME OF PRIME CONTRACTOR-CITY-STATE	
11. SUPPLEMENTS AND CHANGE ORDERS		12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE		13. ORDER FROM SUPPLIER	
14. SHIPPED TO-MARK FOR		15. PRO. D. OR REQUISITION NO.		16. SHIPMENT ORDER NO.	
Headquarters USAF Attn: Lt. Col. Ridgely D. Kemp AFCIN - 3340 Pentagon Annex #3 Washington 25, D. C.		17. SHIPMENT NUMBER ON CONTRACT		18. GROSS WEIGHT	
		A. PARTIAL		B. FINAL	
		19. NET WEIGHT		30	
DATE SHIPPED		21. SEAL NUMBERS		22. DIL OR REGISTRATION NO.	
9/23/60		N/A		N/A	
23. CAR NO.		24. ROUTING		Air Freight	
N/A		N/A			
CONTRACT ITEM NUMBER	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers-Type of container-Dates/lot no.)	UNIT OF MEAS.	QUANTITY SHIPPED	QUANTITY RECEIVED	UNIT COST
25	26	27	28	29	30
	Set, Spare Parts, Indexing Rectifier	ea.	1		
On file USAF release instructions apply.					
Received & Accepted By <i>Arthur R. Rindrich</i>					
1/17 USAF					
OIC Photo Lab					

32. APPROPRIATION		34. CLASS-CODE		35. ACCOUNT NO.-OTHER ACCOUNT	
33. INVOICE ROUTING		36. DEDIT VOUCHER OR I. R. NO.			
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED BY THE USER AS NOTED.		B. I CERTIFY THAT I HAVE RECEIVED, INSPECTED, AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (If not so indicated by the user).		C. I CERTIFY THAT I HAVE RECEIVED, INSPECTED, AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (If not so indicated by the user).	
DATE	SIGNATURE OF AUTHORIZED CONTRACTING OFFICIAL - US	DATE	SIGNATURE OF AUTHORIZED CONTRACTING OFFICIAL - US	DATE	SIGNATURE OF AUTHORIZED CONTRACTING OFFICIAL - US

(Grand total of invoice)